

Chase Online

CHASE WORKPLACE CHK (...6165)

Check Number: 1613

Post Date: 01/09/2009

Amount of Check: \$300.00

JAN, 2009 - PAYMENT FOR EQUITY LOAN

PR

ROSEMARY LONDONO
283 E 5TH ST APT D2
Brooklyn, NY 11218

JPMorgan Chase Bank, National Association
1111 POLARIS PARKWAY
COLUMBUS, OH 43260

Date 01/07/2009

1613

Pay to the Order of CitiMortgage \$ 300.00

** Three Hundred and 00/100 ***** DOLLARS

1-8 43006163 300.00

FEE \$0.00

Verbally Authorized By Air Depositor

#001613# #021000021# 791001326165# #00000100000#

Need help printing or saving this check?

FEDERAL RESERVE BOARD OF GOVERNORS, INC. DC

11895 658 9C 3 01092009
0001001107323 US 233000
#021000021# ST PAUL, MN
2009 JAN 07 PM 11:13

ENCORSE HERE

PAY TO THE ORDER OF
US BANK OF
OPTIONAL
FOR OTHER
1001000000

DO NOT WRITE ABOVE OR BELOW THIS LINE
PROVIDED FOR FINANCIAL INSTITUTION USE

Need help printing or saving this check?

CHASE

November 22, 2008 through December 18, 2008
Account Number: **000791001326165**

ACCOUNT # 000791001326165

IMAGES

See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.

Part
Dec.

08 - MAINTENANCE PAY INTERESTANCE

ROSEMARY LONDONO 02 121208 CHASE 1607
DATE 12/10/08
PAY TO THE ORDER OF 7.93 655 St Hwy Corp \$557.26
Five Hundred Fifty Seven and 26/100 DOLLARS
CHASE
MEMO Rosemary Londono
00210000210 791001326165*1607 0000055726
008770487605 DEC 15 #0000001607 \$557.26

ROSEMARY LONDONO 02 120908 CHASE 1609
DATE 12/17/09
PAY TO THE ORDER OF Citibank \$300.00
Three Hundred and 00/100 DOLLARS
CHASE
MEMO Rosemary Londono
00210000210 791001326165*1607 0000030000
008870019336 DEC 10 #0000001609 \$300.00

2

CHASE

Keep this receipt as a record of your purchase.

Dec.⁰⁸ AND JAN⁰⁹ MONTHLY payts to TRUSTEE

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy

9824700999

01/08/2009

New York

Remitter ROSEMARY LONDONO

Dec⁰⁸ Jan⁰⁹

\$ *****2,500.00 ***

Pay To The
Order Of

MARIANN DE ROSA
STANDING CHAPTER 13 TTEE

Drawer: JPMORGAN CHASE BANK, N.A.

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

CHASE WORKPLACE CHK (...6165)

Check Number: 1612

Post Date: 01/06/2009

Amount of Check: \$557.26

JAN. 2009 MAINTENANCE PAYMENT

560319051 02 010509	CHARGE	1-2791	1612
ROSEMARY LONDONO		791001326155	
	DATE	12/31/08	
PAY TO THE ORDER OF	283 East 5 St Hq	\$ 557.26	
	Five Hundred Fifty Seven and 26/100	DOLLARS	
CHASE			
JPMorgan Chase Bank, N.A.			
New York, New York 10017			
www.chase.com			
MEMO			
0210000210	791001326155	1612	0000055726

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560319051 01052009 0000009977642346 00 RSN 00

LINE 1A: 10

001 6871 01

01052009

07499962

0070343655

021000089

8612

0210-00

000000

CHARGE

CITIBANK

0624 560319051 010509 201242

 BROOKLYN, NY 11218-4127
 P-021000089-4
 FOR DEPOSIT ONLY
 283 EAST 5TH STREET
 HOUSING CORPORATION
 NEW YORK, NY 10002

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